



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601793448
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$50.25
TOTAL DUE \$50.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33285854 Contract title: ReactJS Web App needed Client: Go To Consulting LLC. Amount: \$502.50 USD x 10% = \$50.25 USD Notes: Invoice from Upwork for T601793329	50.25
TOTAL AMOUNT:	\$50.25